

**CONFIDENTIAL  
ATTORNEY-CLIENT PRIVILEGE****G. Patrick SAGE**  
gps@hueschen-sage.us**FAX TRANSMISSION****CONFIDENTIALITY NOTICE**

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DATE: 16 August 2006

TO: Latrice Simms, Refund Department

FAX NO.: 571 273 6500

FROM: G. PATRICK SAGE  
HUESCHEN AND SAGE, PLLC

FAX NO.: 269-382-2030

RE: Deposit Account No. 083220

**NO. OF PAGES INCLUDING COVER SHEET: two (2) pages**

Dear Ms. Simms:

While justifying the July 31, 2006 Monthly Statement (attached), we found that the item dated July 17, 2006 with Serial No. 10/655,885 is not one of our applications.

Please credit our account for \$200.00.

If you have any questions, please contact our office.

Very truly yours,

THE FIRM OF HUESCHEN AND SAGE

By: Judy L. Tutton  
JUDY L. TUTTEN, ACCOUNTS

Attachment: Copy of Statement dated 7-31-06 with disputed charge circled

Document code: WFEE

United States Patent and Trademark Office  
Sales Receipt for Accounting Date: 07/17/2006

DJACOBS SALE #00000003 Mailroom Dt: 07/10/2006 083220 10655885  
01 FC:1202 200.00 DA

Adjustment date: 09/01/2006 SDIRETA1  
07/17/2006 DJACOBS 00000003 083220 10655885  
01 FC:1202 200.00 CR

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	7/31/06 POCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
7	5	06	599	60790359	5495 PRO	8021	✓ 40.00	2554.69
7	6	06	49	78922674	PF FTM 352	7001	✓ 650.00	1904.69
7	6	06	181	78922729	PF FTM 353	7001	✓ 650.00	1254.69
7	7	06	373	78923760	KALSEC FTM 41	7001	✓ 650.00	604.69
7	11	06	14	E-REPLENISHMENT		9203	✓ -5000.00	5604.69
7	13	06	239	78927928	PF FTM 354	7001	✓ 650.00	4954.69
7	17	06	4	10655885	TRG-317	1202	✓ 200.00	4754.69
7	19	06	572	78932135	- PF FTM 350	7001	✓ 650.00	4104.69
7	26	06	372	60799570	KALSEC 44 PRO	8021	✓ 40.00	4064.69
7	26	06	374	10530945	SERVIER 451 PCT	8021	✓ 40.00	4024.69
7	27	06	3	78656904	ME12 FTM 86	6001	✓ 375.00	3649.69
<p>addition class filed by RPR</p> <p>8021 Rec Pat assigned</p> <p>7001 - 7M filing e-filo 6001 - 7M filing paper 1202 - Pat - file c/o mail then 20</p>								
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT					OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE
					2594.69	3945.00	5000.00	3649.69

MS020D (5/2006)

\*\*\* O.D. INDICATES OVERDRAWN